

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	24753
<b>Description: Wearpad</b>	<b>Part Number:</b>	D3340-3
<b>Drawing: D3339 Rev. a</b> D3340	<b>Qty:</b>	1
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller <b>Dwg not required</b>	U	05.11.13	1
2	PG	Issue P/O: <u>70081674</u> <b>Email or ship DXF file to vendor</b> Laser Cut per Dwg D3339 flat pattern D3339-1 Material release note required D3340-3	U	05-09-19	1
3	RG	Receive and Inspect for transit damage <b>Ensure the material note is attached</b>	U	05.09.19	1
4	QC6	Inspect dimensions	U	05-09-19	1
5	GB	Deburr if necessary	N/A		
6	GB	Form on Brake as per Dwg D3339 using Jigs DT and DT D3340	SB	05/11/14	1
7	QC5	Inspect work to Step 7	U	05/11/18	1
6	GB	Weld hradcoat 7560 per dwg D3339 D3340 Pick: QTY description batch: A/R 7560 hradcoat M18838	U	05.11.14	1
7	QC9	Inspect welds			
8	FP	Powder Coat Grey sandtex (Ref. 4.3.5.6) per QSI 005 4.3	M	05/11/15	1
9	QC3	Inspect Powder Coat	U	05/11/18	1
10	FP	Identify and Stock	U	05/11/18	1
11	AC	Cost / part: <u>17.66</u>	SAC	05.11.21	1
12	DC	Close W/O <u>17.65</u> Inspect Level 21	U	05/11/21	1

Rev	Date	Change	Revised By	Approved
A	05.11.10	Preliminary issue	EC	EC

PRELIMINARY ISSUE

□□□□□□□□

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Nov 10, 2005  
07:04 am

Work Order No	:	0024753	Department Code:	
Project Name	:	D3340-3	Burden Flags	: NNNNNNNN
Project For	:	WK547	WO Status	: Open
Work Order Type	:	Main	Invoice State	: Not Invoiced
Main WO Number	:		Invoice Date	:
House Part Number	:	D3340-3	Invoice Number	:
Description	:	Fwd Skidtube Protector	Invoice Amount	: 0.00
Manufactured	:	No	Order Entry No	:
Amount Req'd	:	0	OE Value	: 0.00
Amount Done	:	0	Est Margin	: 0.000%
Start Date	:	11-09-05	Actual Margin	: 0.000%
Est Finish Date	:	11-24-05		
Act Finish Date	:			
Drawings Req'd	:	No		
Ok for Approval	:			
Approval Rec'd	:			

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
=====					
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
=====					
Burden	: 0.00	0.00	0.00		
=====					
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00

Date: Friday, 11/18/2005 1:07:53 PM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	WEARPAD
<b>Job Number</b> :	24753		
<b>Estimate Number</b> :	10760		
<b>P.O. Number</b> :		<b>Part Number</b> :	D33403
<b>This Issue</b> :	11/18/2005	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	D3340 REV A
<b>First Issue</b> :	//	<b>Project Number</b> :	
<b>Previous Run</b> :		<b>Drawing Revision</b> :	A
	<b>Type</b> :	<b>Material</b> :	
	PURCHASED PARTS	<b>Due Date</b> :	11/25/2005
<b>Written By</b> :		<b>Qty:</b>	1
<b>Checked &amp; Approved By</b> :		<b>Um:</b>	Each
<b>Comment</b> :	Est: A 05.11.10 Preliminary issue AP/EC		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
----------------	------------------------------	----------------------

1.0	PG	PURCHASING
-----	----	------------

**Comment:** PURCHASING

Issue P/O: \_\_\_\_\_

Email or ship DXF file to vendore

Laser cut per Dwg D3340 flat pattern D3340-3

Material release note required

2.0	D33403F	Wearplate
-----	---------	-----------

3.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------

**Comment:** PACKAGING RESOURCE #1

Receive &amp; Inspect For Transit Damage

Ensure material release note is attached

4.0	QC6	DIMENSIONAL CHECK
-----	-----	-------------------

**Comment:** DIMENSIONAL CHECK

Inspect dimensions

5.0	BRAKE NC	NC BRAKE
-----	----------	----------

**Comment:** NC BRAKE

Deburr if necessary

Form on brake as per Dwg D3340 using Dt and DT

Date: Friday, 11/18/2005 1:07:53 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARPAD

Job Number: 24753

Part Number: D33403

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

7.0

BRAKE NC

NC BRAKE



Comment: NC BRAKE

Weld hardcoat 7560 per dwg D3340

Pick:

Qty	Description	Batch
-----	-------------	-------

A/R	7560 Hardcoat	
-----	---------------	--

8.0

QC9

VISUAL WELDING INSPECTION



Comment: VISUAL WELDING INSPECTION

9.0

POWDER COATING

POWDER COATING



Comment: POWDER COATING

Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3

10.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

12.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

Job Completion

